

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

IN RE:

DAY, JAMES RICHARD

DEBTOR

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CASE NO. 04-50376 -R  
CHAPTER 7

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TEXARKANA DIVISION**

**IN RE:**

**DAY, JAMES RICHARD**

**DEBTOR**

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**CASE NO. 04-50376-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 03/11/06  
JAMES RICHARD DAY 04-50376

<b>A: Receipts</b>	<b>\$ 2,134.18</b>
<b>B. Disbursements</b>	
1. Secured Creditors-----	
2. Administrative-----	1,079.66
3. Priority-----	
4. Other -----	
Total disbursements-----	1,079.66
<b>C. Current Balance</b>	<b>\$1,054.52</b>

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 04-50376 BTR  
Case Name: DAY, JAMES RICHARD  
DAY, CHARLOTTE RUTH  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 11/30/04 (f)  
\$341(a) Meeting Date: 01/07/05  
Claims Bar Date: 05/02/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	201 N. Merrill New Boston - Homestead	44,000.00	0.00	DA	0.00	FA
2	Cash and checking	180.13	180.13	DA	180.13	FA
3	Household Goods	3,770.00	0.00	DA	0.00	FA
4	Clothing and jewelry	1,320.00	0.00	DA	0.00	FA
5	Unpaid wages Agree Order on amount to pay	2,911.79	0.00	DA	1,650.00	FA
6	1970 Dodge Claimed exempt as vehicle	2,500.00	0.00	DA	0.00	FA
7	1982 Motor Home Objected to exemptions - after seeing motor home not worth the costs - abandon	3,000.00	0.00	DA	0.00	FA
8	2001 Dodge P/U	20,000.00	0.00	DA	0.00	FA
9	2001 Dodge Stratus	7,900.00	0.00	DA	0.00	FA
10	1970 Dodge Race Car Claimed as exempt as vehicle - attorney reviewing	5,000.00	0.00	DA	0.00	FA
11	Fixtures and equipment	7,555.00	0.00	DA	0.00	FA
12	Trailer Claimed as exempt - attorney reviewing	1,000.00	0.00	DA	0.00	FA
13	Receivables (u)	343.50	343.50	DA	299.87	FA
Int	INTEREST (u)	Unknown	N/A		4.18	Unknown

# Individual Estate Property Record and Report

## Asset Cases

Case Number: 04-50376 BTR  
Case Name: DAY, JAMES RICHARD  
DAY, CHARLOTTE RUTH  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 11/30/04 (f)  
\$341(a) Meeting Date: 01/07/05  
Claims Bar Date: 05/02/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14	Assets	Totals (Excluding unknown values)	\$99,480.42	\$523.63	\$2,134.18	\$0.00

## Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 1, 2005

Current Projected Date Of Final Report (TFR): December 1, 2005

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 04-50376 BTR  
Case Name: DAY, JAMES RICHARD  
Taxpayer ID #: 13-7462030  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\*-\*\*\*\*\*51-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/20/05	{5}	Cybertronics	Payment on non exempt assets - court order	1129-000	335.00		335.00
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.03		335.03
06/21/05	{13}	Carol Walker = Anwai	Payment on receivable	1221-000	50.00		385.03
06/21/05	{5}	Cybertronics	Payment on non exempt assets	1129-000	325.00		710.03
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	0.14		710.17
07/14/05	{2}	Cybertronics	Payment on non exempt assets		330.00		1,040.17
	{13}		180.13	1129-000			1,040.17
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.30		1,040.47
08/08/05	{13}	Carol Walker	Receivable	1221-000	100.50		1,140.97
08/12/05	{5}	Cybertronics	Payment on non exempt assets	1129-000	330.00		1,470.97
08/22/05	{13}	Carol Walker	Check did not clear	1221-000	-100.50		1,370.47
08/24/05	{13}	Order Out Source, Inc.	Payment on receivable	1221-000	100.00		1,470.47
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.48		1,470.95
09/14/05	{5}	Cybertronics	Payment on non exempt assets	1129-000	330.00		1,800.95
09/20/05	1001	BILL PAYNE		3210-000		1,075.00	725.95
09/20/05	1002	BILL PAYNE		3220-000		4.66	721.29
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.51		721.80
10/28/05	{5}	Cybertronics	Payment on receivables	1129-000	330.00		1,051.80
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.31		1,052.11
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.48		1,052.59
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.53		1,053.12
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.59		1,053.71
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.57		1,054.28
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	0.24		1,054.52

Subtotals : \$2,134.18

\$1,079.66

{ Asset reference(s)

Printed: 03/11/2006 11:47 AM V.7.03

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

**Case Number:** 04-50376 BTR  
**Case Name:** DAY, JAMES RICHARD  
 DAY, CHARLOTTE RUTH  
**Taxpayer ID #:** 13-7462030  
**Period Ending:** 03/11/06

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*51-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/11/06		To Account #*****5166	Final Report	9999-000		1,054.52	0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers 2,134.18 2,134.18 \$0.00  
 Subtotal 2,134.18 1,079.66  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$2,134.18 \$1,079.66

# Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 04-50376 BTR  
Case Name: DAY, JAMES RICHARD  
Taxpayer ID #: 13-7462030  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*51-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/11/06		From Account #*****5165		9999-000	1,054.52		1,054.52

<b>ACCOUNT TOTALS</b>					1,054.52	0.00	\$1,054.52
Less: Bank Transfers					1,054.52	0.00	
<b>Subtotal</b>					0.00	0.00	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					\$0.00	\$0.00	

<b>TOTAL - ALL ACCOUNTS</b>					<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # ***-****51-65					2,134.18	1,079.66	0.00
Checking # ***-****51-66					0.00	0.00	1,054.52
					\$2,134.18	\$1,079.66	\$1,054.52



**Trustee's Compensation****Debtor: DAY, JAMES RICHARD****Case: 04-50376****Computation of Compensation**

Total disbursements to other than the debtor are:		2,134.18
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	2,134.18 =	533.55
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

<b>Calculated Total Compensation:</b>	<b>\$533.55</b>
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Plus Adjustment:	0.00
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<b>Total Compensation:</b>	<b>\$533.55</b>
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Less Previously Paid:	0.00
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<b>Total Compensation Requested:</b>	<b>\$533.55</b>
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**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	68 copies at 25.0 cents per copy	17.00
Postage		19.07
Telephone Charges		0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour	90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

<b>Subtotal Expenses:</b>	<b>\$126.07</b>
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Plus Adjustment:	0.00
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<b>Total Expenses:</b>	<b>\$126.07</b>
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Less Previously Paid:	0.00
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<b>Total Expenses Requested:</b>	<b>\$126.07</b>
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$533.55 as compensation and \$126.07 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-50376**Case Name:** DAY, JAMES RICHARD**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 11/30/04**341a Meeting:** 01/07/05 09:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/01/05	Prepare, file and mail application to employ attorney.	0.50	\$20.000	\$10.00
08/15/05	Prepare, file and mail Application to Compensate Attorney	1.00	\$20.000	\$20.00
03/10/06	Prepare supplemental final report	1.00	\$20.000	\$20.00
03/10/06	Prepare final report	2.00	\$20.000	\$40.00
<b>Total for category CLERICAL:</b>		<b>4.50</b>		<b>\$90.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/01/05	Application to employ attorney.	5.00	\$0.250	\$1.25
08/15/05	Application to Compensate Attorney	33.00	\$0.250	\$8.25
03/10/06	Final Report	20.00	\$0.250	\$5.00
03/10/06	Supplemental Final Report	10.00	\$0.250	\$2.50
<b>Total for category COPIES:</b>		<b>68.00</b>		<b>\$17.00</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/01/05	Mail Application to hire attorney.	1.00	\$0.370	\$0.37
08/15/05	Mail Application to Compensate Attorney	28.00	\$0.370	\$10.36
03/10/06	Mail distribution checks	11.00	\$0.390	\$4.29
03/10/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05
<b>Total for category POSTAGE:</b>		<b>41.00</b>		<b>\$19.07</b>

**Total for case 04-50376: \$126.07****Grand Total:****\$126.07**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	533.55	0	533.55
B. Trustee Expenses	126.07		126.07
C. Attorney to Trustee			
(#23 on docket)	1,075.00	1,075.00	
D. Expenses for Attorney			
To Trustee	4.66	4.66	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 1,739.28	 1,079.66	 659.62

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims:   \$ 0

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 73,263.61

# Claims Register

Case: 04-50376

DAY, JAMES RICHARD

Claims Bar Date: 05/02/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 11/30/04		\$1,075.00 \$1,075.00	\$1,075.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 11/30/04		\$4.66 \$4.66	\$4.66	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/30/04		\$533.55 \$533.55	\$0.00	\$533.55
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/30/04		\$126.07 \$126.07	\$0.00	\$126.07
1	Citibank USA, N.A. DBA The Home Depot P O Box 9025  Des Moines, IA 50368  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/18/05	A/C 6935 3229 1994 5270  Unsecured A/C 6935 3229 1994 5270	\$69.48 \$69.48	\$0.00	\$69.48
2	Citibank USA, N.A. DBA The Home Depot P O Box 9025  Des Moines, IA 50368  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/14/05	A/C 6011 5000 5929 6312  Unsecured A/C 6011 5000 5929 6312	\$3,358.43 \$3,358.43	\$0.00	\$3,358.43
3	DISCOVER FINANCIAL SERVICES PO BOX 8003  HILLIARD, OH 43026  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/21/05	6011008980639 337  Unsecured Description: 6011008980639337	\$1,908.82 \$1,908.82	\$0.00	\$1,908.82
4	Household P. O. Box 2370	Unsecured 02/18/05	A/C XXXXXXXXXXXX X5642	\$4,713.43 \$4,713.43	\$0.00	\$4,713.43

# Claims Register

Case: 04-50376

DAY, JAMES RICHARD

Claims Bar Date: 05/02/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Chesapeake, VA 23327-2370		Unsecured A/C XXXXXXXXXXXXX5642			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	First National Bank of Omaha (Visa) PO Box 2951	Unsecured 02/18/05	A/C 4418 4091 1726 9515	\$10,752.37 \$10,752.37	\$0.00	\$10,752.37
	Omaha, NE 68103-2951		Unsecured A/C 4418 4091 1726 9515			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Midland Credit Management, Inc. 8875 Aero Drive	Unsecured 02/23/05	A/C 4418 1190 0009 4264	\$10,561.87 \$10,561.87	\$0.00	\$10,561.87
	San Diego, CA 92123		Unsecured A/C 4418 1190 0009 4264			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Citibank/Choice Exception Payment Processing P O Box 6305	Unsecured 02/22/05	A/C 5424 1803 5352 5378	\$14,455.47 \$14,455.47	\$0.00	\$14,455.47
	The Lakes, NV 88901-6305		Unsecured A/C 5424 1803 5352 5378			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	Citibank/Choice Exception Payment Processing P O Box 6305	Unsecured 02/22/05	A/C 5424 1805 3335 1588	\$8,300.14 \$8,300.14	\$0.00	\$8,300.14
	The Lakes, NV 88901-6305		Unsecured A/C 5424 1805 3335 1588			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	GE Consumer Finance For GE Capital Consumer Card Co. dba SUMMIT RACING P.O. Box 960061 Orlando, FL 32896-0661	Unsecured 03/03/05	XXXXXXXXXXXX X3810	\$1,659.60 \$1,659.60	\$0.00	\$1,659.60
			Unsecured A/C XXXXXXXXXXXXXXX3810			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
10	Wolpoff & Abramson, LLP Two Irvington Centre 702 King Farm Blvd.	Unsecured 02/28/05	A/C 6011 0088 9013 0047	\$6,615.78 \$6,615.78	\$0.00	\$6,615.78

# Claims Register

Case: 04-50376

DAY, JAMES RICHARD

Claims Bar Date: 05/02/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Rockville, MD 20850-5775		Unsecured A/C 128101251 COLLECTING FOR COLONIAL A/C 6011 0088 9013 0047			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
11	American Express Bank, FSB c/o Becket and Lee, LLP Attorneys/Agent for Creditor P.O. Box 3001 Malvern, PA 19355-0701	Unsecured 03/16/05	A/C *****1003  Unsecured A/C *****1003	\$10,868.22 \$10,868.22	\$0.00	\$10,868.22
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$1,079.66	\$73,923.23



/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 04-50376 DAY, JAMES RICHARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	11/30/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,075.00	1,075.00	1,075.00	0.00	0.00
	11/30/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	4.66	4.66	4.66	0.00	0.00
	11/30/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	533.55	533.55	0.00	533.55	533.55
	11/30/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	126.07	126.07	0.00	126.07	126.07
Total for Priority 200: 100% Paid				\$1,739.28	\$1,739.28	\$1,079.66	\$659.62	\$659.62
Total for Admin Ch. 7 Claims:				\$1,739.28	\$1,739.28	\$1,079.66	\$659.62	\$659.62

## Unsecured Claims:

1	01/18/05	610	Citibank USA, N.A. DBA The Home Depot P O Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 6935 3229 1994 5270	69.48	69.48	0.00	69.48	0.37
2	01/14/05	610	Citibank USA, N.A. DBA The Home Depot P O Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 6011 5000 5929 6312	3,358.43	3,358.43	0.00	3,358.43	18.10
3	02/21/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 6011008980639337	1,908.82	1,908.82	0.00	1,908.82	10.29
4	02/18/05	610	Household P. O. Box 2370 Chesapeake, VA 23327-2370 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C XXXXXXXXXXXX5642	4,713.43	4,713.43	0.00	4,713.43	25.41

## Claims Distribution Register

Case: 04-50376 DAY, JAMES RICHARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	02/18/05	610	First National Bank of Omaha (Visa) PO Box 2951 Omaha, NE 68103-2951 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 4418 4091 1726 9515	10,752.37	10,752.37	0.00	10,752.37	57.96
6	02/23/05	610	Midland Credit Management, Inc. 8875 Aero Drivet San Diego, CA 92123 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 4418 1190 0009 4264	10,561.87	10,561.87	0.00	10,561.87	56.93
7	02/22/05	610	Citibank/Choice Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 5424 1803 5352 5378	14,455.47	14,455.47	0.00	14,455.47	77.91
8	02/22/05	610	Citibank/Choice Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 5424 1805 3335 1588	8,300.14	8,300.14	0.00	8,300.14	44.74
9	03/03/05	610	GE Consumer Finance For GE Capital Consumer Card Co. dba SUMMIT RACING P.O. Box 960061 Orlando, FL 32896-0661 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C XXXXXXXXXXXX3810	1,659.60	1,659.60	0.00	1,659.60	8.95
10	02/28/05	610	Wolpoff & Abramson, LLP Two Irvington Centre 702 King Farm Blvd. Rockville, MD 20850-5775 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C 128101251 COLLECTING FOR COLONIAL A/C 6011 0088 9013 0047	6,615.78	6,615.78	0.00	6,615.78	35.66
11	03/16/05	610	American Express Bank, FSB c/o Becket and Lee, LLP Attorneys/Agent for Creditor P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured A/C *****1003	10,868.22	10,868.22	0.00	10,868.22	58.58
Total for Priority 610: 0.53901% Paid				\$73,263.61	\$73,263.61	\$0.00	\$73,263.61	\$394.90

**Claims Distribution Register****Case: 04-50376 DAY, JAMES RICHARD**

/ Memo

Total for Unsecured Claims:	\$73,263.61	\$73,263.61	\$0.00	\$73,263.61	\$394.90
Total for Case :	\$75,002.89	\$75,002.89	\$1,079.66	\$73,923.23	\$1,054.52